



Chariton Valley

Your Total Communications Provider

www.cvalley.net

**Certification of CPNI Filing
February 6, 2006**

EB-06-TC-060

I, James Simon, hereby certify this 6th day of February, 2006 that I am an officer of Chariton Valley L.D. Corp. and that I have personal knowledge that Chariton Valley L.D. Corp. has established operating procedures that are to ensure compliance with the Customer Proprietary Network Information rules set forth in 47 C.F.R. §§ 64.2001-2009.

James Simon

Officer's Name

General Manager

Title

James Simon

Signature

2/3/2006

Date



**Chariton Valley L.D. Corp.
STATEMENT OF COMPLIANCE WITH CPNI
47 U.S.C. §222, and 47 C.F.R. § 64.2001- 64.2009**

Chariton Valley L.D. Corp.(CVLD) has established operating procedures that ensure compliance with the Federal Communication Commission regulations regarding the protection of consumer proprietary network information (CPNI).

- CVLD has implemented internal procedures to educate and train employees about CPNI and the disclosure of CPNI. CVLD has established disciplinary procedures for any employee that wrongfully discloses CPNI. We also ensure that our vendors that have access to our customers CPNI are aware of the CPNI rules.
- CVLD does not use CPNI without customer notification as set forth by the FCC in 47 U.S.C. §222, and 47 C.F.R. § 64.2001- 64.2009. CVLD provides either an opt-in notice or an opt-out notice when appropriate and maintains the customers choice. Therefore, the customers approval status can be determined prior to use of CPNI.
- CVLD maintains records of their own and their affiliates' sales and marketing campaigns that use their customers' CPNI. Also, CVLD maintains records everytime third parties are allowed access to CPNI. These records include a description of each campaign, the specific CPNI that was used, and what products and services were offered. These records are retained for a period of at least one year.
- CVLD requires sales personnel to obtain supervisor approval of all outbound marketing requests for customer approval and maintains records of compliance for at least one year.
- CVLD will provide written notice within five business days to the FCC any instance where the opt-out methods do not work properly, to such a degree that the customers inability to opt-out is more than an anomaly.